

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E & C Department – Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-
IT&C Department - Reimbursement of medical expenses of Rs.9,950/- incurred
by him for self medical treatment- Orders - Issued.

=====
INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS

(Admn) DEPARTMENT

G.O.RT.No. 48

Dated: 31-03-2015

Read the following:

- 1) From Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-
IT&C Department, application Dt:19.03.2015.
- 2) Govt.Memo.No.110/Admn/2015, Dated:20.03.2015.
- 3) From the Civil Surgeon, Government Civil Dispensary, Hyderabad,
Letter Rc.No.169/GCDS/2015, Dt.25.03.2015.

ORDER:

In the reference 1st read above Sri Ratnaker Jauhari,IFS,CEO,E-Governance Authority - Information Technology, Electronics & Communications Department while furnishing medical bills alongwith Essentiality Certificate has informed that he has incurred an expenditure of Rs.9,950/- towards OP treatment for eye treatment to himself at Civil Dispensary, Secretariat, Hyderabad during the period from February, 2015 to March, 2015 and requested to reimburse the said amount.

2. In the Lr.3rd read above the Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills vide Government Memo. 2nd read above that after scrutiny of the bills, the net admissible amount for reimbursement is Rs.9,950/- against claim amount of Rs.9,950/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.9,950/- (Rupees Nine Thousand Nine Hundred and Fifty Only) to Sri Ratnaker Jauhari, IFS, CEO, E- Governance Authority-IT&C Department- Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by him for treatment to himself for the period from February, 2015 to March, 2015.

4. The above expenditure shall be debited to "3451- Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Secretary to Government (HRD) and Drawisng & Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SREEDHAR,
SECRETARY TO GOVERNMENT**

To

Sri Ratnakar Jauhari, IFS, CEO, E-Governane Authority, IT,E&C Department,
GoAP, A.P.Secretariat.

Copy to:

The JS (HRD) & DDO, IT,E & C Department.

The Dy. Pay & Accounts officer, A.P. Secretariat Branch, Hyderabad.

A.O. Claims,S.F/S.C.